Previous references.

Sls 1–2

1903.

(Gen. Fm)

Gen Fm File No. 227 of 03

Serial Nos. 3 & 4

Later references.

Sls. 5–6

P 5 E

GENERAL AND REVENUE SECRETARIAT.

Serial Nos. 3 & 4

Part B. for

SUBJECT.

Bills for the Cost of provision etc supplied to guests and the D. R. A. Members during the Dasara 1903.

Sl. 3. No 112 d 9 3 04 from the Palace Controller. Resubmits for sanction the bills amounting to Rs 1588-10-11 with Vouchers duly arranged

Sl 4. ✓ Fl 2762-3 d 8 4 04 to the Palace Controller and the Comptroller to Mysore Govt Sanctions the bills for Rs 1588-10-11 and forwards them to the Comptroller to Mysore Govt with Vouchers, for the cash payment of Rs 624-6-6 to the Palace Controller and requests the Palace Controller to submit Vouchers for the remaining Rs 964-4-5.

F. Rs. 2752-3 of 8-4-11

An order was issued sanctioning a bill for Rs. 1588-10-11 submitted by the Palace Contractor for Rs. 1588-10-11.

The Head Palace Contractor now states that out of the above amounts aggregating to Rs. 1457-1-8, Rs. 1-8-0 was deducted on account of Excess of Loaves and clearly shown in the abstract submitted by him; that this amount has also been included in the amount sanctioned and that he has held this under suspense pending instructions of Govt.

Submitted with draft for sanction.

Asst. Superintendent
7/5/11

Govt. Sanction.
7/5/11.

H:1888.

MYSORE GOVERNMENT
10 MAR 1904
RECEIVED

Palace Controller's Office,

Mysore,

No: ---

Dated 9th March 1904.

Encls: Accounts with 88 Vouchers.

From,

V.N.Narasimmiyengar,Esq.,
Palace Controller.

Serial 3

To,

B.K.Venkatavaradiengar,Esq.,
Offg. Secretary to the Govt. of Mysore,
General and Revenue Departments,
Bangalore.

Sir,

Adverting to Government Proceedings No: Fl. 2081-2 dated 11th February 1904, I have the honor to retransmit the bills amounting to Rs 1,588-10-11 with vouchers duly arranged for cash payments and to request that you will be so good as to cause the early adjustment of the amount.

2. Vouchers for supplies made by contractors, will be obtained after the amount due is sanctioned by Government and forwarded to the Government Comptroller with the monthly accounts.

I have the honor to be,

Sir,

Your most obedient servant,

Palace Controller.

Rev. Dept
Quick please
&
15/3/1904

Mysore Govt. Gen. & Rev. Secretariat,
Revenue Branch.

File No. (if any) and its date—

Serial 24

Ex H bills with vouchers

Dw H 2762-3

9/8/04

Office Draft.

Progs. of the Govt. of H. H. the Maharaja of Mysore.

Read:

G.O. No. H 2081-2 dtd 11th February 1904. sanctioning certain items of expenditure amounting to Rs. 2832-6-9 out of the bills submitted by the Palace Controller, Mysore, for Rs. 4451-1-8 being the cost of provisions supplied to guests during the Dasara of 1903 and returning for re-submission with Vouchers duly arranged and numbered other bills amounting to Rs. 1588-10-11.

Order:

Letter No 182 dtd 9th March 1904 from the Palace Controller, Mysore, resubmitting the above bills with Vouchers duly arranged for each payments and stating that Vouchers for the bills made by Contractors will be obtained after the amount due is sanctioned, and forwarded by the Controller the Govt. of H.H. the Maharaja of Mysore with the monthly accounts.

Govt.

The five bills amounting Rs.

1588-10-11 are sanctioned and for-
warded to the Comptroller to the Govt.
of H.H. the Maharaja of Mysore,
with Vouchers for each payment
amounting to Rs. 624-6-6 for audit
and causing payment to the Palace
Controller, Mysore. The charge will
be debited to "144 General administration
g) Govt. House - 5 Entertainment
of Guests" by transfer of the necessary
amount from "24 Miscellaneous
5) Reception of Important Personages".

2. The Palace Controller is requested
to obtain and forward Vouchers to
the Comptroller to the Govt. of H.H.
the Maharaja of Mysore for the
remaining sum of Rs. 964-4-6
~~transfer~~ payments effected to
~~the Controller~~ as per cover.

6/4/04

31/3/04

for Secretary

4.4.04

for

The Comptroller to the Govt. of H.H.
the Maharaja of Mysore
a Palace Controller - Mysore.

compd
7.4.04